

LUBRICANTS IMPACT CLEANUP PLAN

Street	Address #	Structure Type		House		Grass	Shrubs	Fence		Soil	Notes
		Commercial	Residential	Interior	Exterior			Chain Link	Wood		
HAZELNUT	108	x			x	x	x				Trimmed shrubs 8/27/16, cut grass 8/28/16, schedule pressure wash exterior of structure.
	(b) (6)		x	x	x	x	x	x		x	Trimmed shrubs and cut grass 8/29/16, schedule pressure washing of chain link fence and house, schedule soil removal
		x		x	x	x	x				Cut grass 8/23/16, trimmed shrubs 8/26/16, structure to be demolished per property owner.
			x					x	x		Cut grass and trimmed shrubs 8/27/16, schedule removal of wood fence and pressure washing of chain link fence.
			x		x	x	x				Cut grass and trimmed shrubs 8/28/16, schedule pressure washing of exterior of structure.
			x		x	x	x	x			Cut grass and trimmed shrubs 8/26/16, schedule pressure wash exterior and chain link fence.
			x		x	x	x	x	x		Denied access after inspection
											Denied Access
			x								No evidence of staining on property, cut grass and trim shrubs 8/28/16
			x		x	x	x	x		x	Cut grass 8/22/16, trimmed shrubs 8/24/16, schedule pressure wash exterior of structure and chain link fence, schedule soil removal
WANDA											Denied Access
	917		x			x					Cut grass 8/22/16, trimmed shrubs 8/26/16
	(b) (6)										Denied Access
	922		x		x		x	x			Trimmed shrubs and cut grass 8/27/16, schedule pressure washing of chain link fence
	(b) (6)		x			x		x		x	Trimmed shrubs 8/27/16, cut grass 8/28/16, schedule pressure washing of chain link fence and soil removal
LASALLE											Denied Access
	934		x			x	x				Cut grass and trimmed shrubs 8/29/16, schedule pressure washing of chain link fence and shed
	107	x			x	x	x				Schedule pressure wash exterior of structure
	110	x				x	x		x		Structure being demolished, grass cut 8/22/16, shrubs trimmed 8/26/16
	112										Need Access, slab with bricks on top - pre flood, no activities planned
	(b) (6)		x	x		x	x	x			Cut grass and trimmed shrubs 8/25/16, schedule pressure wash chain link fence,
											Need Access
	206		x			x	x	x			Cut grass and trimmed shrubs 8/24/16, schedule pressure wash of chain link fence
	(b) (6)		x		x	x		x			Cut grass and trimmed shrubs 8/24/16, schedule pressure wash of exterior of structure and chain link fence
			x		x	x	x		x	x	Cut grass and trimmed shrubs 8/25/16, schedule visually impacted soil removal, removal of wooden fence, pressure washing of house and shed
			x		x		x	x			Cut grass 8/22/16, trimmed shrubs 8/24/16, pressure wash exterior of structure by others, schedule pressure wash of chain link fence
			x			x	x			x	Cut grass 8/22/16, schedule shrub trimming, soil removal, pressure wash chain link fence
			x		x	x	x	x			Cut grass and trimmed shrubs 8/23/16, schedule pressure wash of chain link fence, and exterior of structure, ACCESS DENIED 8/28/16
											Need Access
			x			x	x	x			Cut grass 8/22/16, trimmed shrubs 8/26/16, schedule pressure washing of chain link fence, ACCESS DENIED 8/28/16
											Denied Access
											Denied Access
			x		x		x		x	x	Denied access after inspection
			x		x	x	x	x			Cut grass and trimmed shrubs 8/26/16, schedule pressure washing of structure exterior and chain link fence
			x				x	x	x	x	8/29/16 trimmed shrubs and removed wooden fence, schedule soil removal and pressure wash of chain link fence
											Denied Access
	237		x		x	x	x	x			Cut grass 8/22/16, trimmed shrubs 8/23/16, schedule pressure wash structure exterior and chain link fence
	(b) (6)										Denied Access



Street	Address #	Structure Type		House		Grass	Shrubs	Fence		Soil	Notes
		Commercial	Residential	Interior	Exterior			Chain Link	Wood		
RICHLAND	806		x		x	x					Need access to interior, cut grass and trim shrubs 8/25/16, schedule pressure wash exterior of structure
	(b) (6)		x				x	x		x	Cut grass and trimmed shrubs 8/24/16, schedule pressure wash chain link fence and soil removal
	812		x		x	x	x	x		x	Cut grass and trimmed shrubs 8/25/16, schedule pressure washing of chain link fence and house exterior, and soil removal
CAPITOL	201										INSPECT 8/30/16
	202										Need access, owner reviewing
	(b) (6)										INSPECT 8/30/16
			x		x	x	x	x		x	Cut grass and trimmed shrubs 8/28/16, schedule pressure wash exterior of structure and chain link fence, and soil removal, shed to be demolished per property owner.
	211	x				x	x				Cut grass and trimmed shrubs 8/28/16
	(b) (6)		x			x	x	x			Cut grass and trimmed shrubs 8/26/16, schedule pressure wash chain link fence
			x			x	x	x			Schedule grass cutting, shrub trimming, and pressure washing of chain link fence
											Need Access
					x	x	x	x		x	Cut grass and trim shrubs 8/31/16, schedule pressure washing of fence and structure and soil removal
			x				x	x			Cut grass 8/22/16, trimmed shrubs 8/24/16, schedule pressure washing of chain link fence
(b) (6)											Need Access
CHESTNUT	123		x		x	x	x	x	x		Cut grass and trimmed shrubs 8/27/16, schedule pressure wash of structure exterior and chain link fence, removed wood fence 8/28/16
	125		x		x		x	x	x		Cut grass and trimmed shrubs 8/27/16, schedule pressure wash of structure exterior and chain link fence, schedule wood fence removal
	127		x		x	x	x	x			Cut grass and trimmed shrubs 8/27/16, schedule pressure wash of structure exterior and chain link fence
	(b) (6)		x		x			x			Cut grass and trimmed shrubs 8/27/16, schedule pressure wash of structure exterior and chain link fence
			x		x	x		x	x	x	Cut grass and trimmed shrubs 8/27/16, removed wooden fence 8/29/16, schedule pressure wash of structure exterior and chain link fence, check front yard for oil in soil
											DENIED ACCESS
											DENIED ACCESS
(b) (6)		x				x	x		x		Cut grass and trimmed shrubs 8/27/16, removed wood fence 8/28/16
		x				x	x		x		Cut grass and trimmed shrubs 8/27/16, removed wood fence 8/28/16
			x								No staining observed by PPM, EPA indicated small oil stain on patio, Marine products found in yard. Cut grass 8/24/16
			x								No staining observed by PPM, apparent oil sheen on water puddles in rear yard, Marine products found in yard. Cut grass 8/24/16
			x			x				x	Patches of missing grass with staining on side and rear of structure. Marine oil drum found in rear fence
			x		x	x	x				Marine products (oil, boat fuel tanks, drums, parts, etc.) found in yard
											Need Access - Empty Lot
											Inspection 8/30/16. No evidence of staining or residue on property
											Inspection 8/28/16
											Need Access
											Need Access